

## Determining the Need for the Management Audit

1

KDE shall collect data from local school districts pursuant to KRS 158.785 (2)

Diagnostic Reviews, Testing Board Reviews  
MUNIS reports, OEA reports,  
Internal & External Operational Audits,  
School and District Report Cards,  
Consolidated Monitoring Process

### Data indicate significant deficiencies:

- Gap in student performance (focus, priority)
- Lack of Capacity
- Irregularities

2

KDE shall conduct an onsite (paper) review

- Local school records
- Interviews with school district officials, staff and community leaders
- Onsite review may include an examination of school district operations in
  - Governance policy and procedures
  - Instructional programming and organization
  - Fiscal management and accountability procedures
  - The maintenance and condition of the physical plant
  - Facility construction
  - Student transportation and community perception and support

3

The Commissioner of Education shall determine whether the significant deficiencies indicate the presence of critically ineffective or inefficient management

Data indicate significant deficiencies

Deficiencies DO NOT indicate the presence of critically ineffective or inefficient management

No management audit required

Deficiencies indicate the presence of critically ineffective or inefficient management

4

The Commissioner of Education shall order a management audit consistent with KRS 158.785

